

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <b>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER 4200507633		PAGE OF 1 15	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER NNK14507633Q		6. SOLICITATION ISSUE DATE 03/25/2014
7. <b>FOR SOLICITATION INFORMATION CALL:</b>		a. NAME Helena Wilkas			b. TELEPHONE NUMBER (No collect calls) 321-867-4133		8. OFFER DUE DATE/LOCAL TIME 04/10/2014 1630 ET
9. ISSUED BY  NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899			CODE KSC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		<input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100.00 % FOR: WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 331110 SIZE STANDARD: 1000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO  Transportation Officer Kennedy Space Center ISC Warehouse, M6-744 Kennedy Space Center FL 32899			CODE	16. ADMINISTERED BY  NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899			
17a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY			
				CODE			
TELEPHONE NO.							
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Quality Code-Q2  Certificate of Conformance required with delivery.  Delivery of items required no later than May 30, 2014.  INCO TERMS 2: DEST  Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				Helena J. Wilkas			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	.25 Tube 304 SS ASTM A269 Item 1: 0.25 in OD (+.004/-0) x .035 in Min Wall (+10% / -0) Short Description: Seamless Stainless Tube Part #: 304 SS ASTM A269 (Must meet KSC-SPEC-Z-0007E) Quantity: 500 Feet (Length of sticks: 17/24 feet)	500	EA		
002	.5 Tube 304 SS ASTM A269 Item 2: 0.50 in OD (+.005/-0) x .072 in Min Wall (+10% / -0) Short Description: Seamless Stainless Tube Part #: 304 SS ASTM A269 (Must meet KSC-SPEC-Z-0007E) Quantity: 1275 Feet (Length of sticks: 17/24 feet)	1275	EA		
003	.75 Tube 304 SS ASTM A269 Item 3: 0.75 in OD (+.005/-0) x .065 in Min Wall (+10% / -0) Short Description: Seamless Stainless Tube Part #: 304 SS ASTM A269 (Must meet KSC-SPEC-Z-0007E) Quantity: 500 Feet (Length of sticks: 17/24 feet)	500	EA		
Continued ...					

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY ( <i>Print</i> )	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	
		42b. RECEIVED AT ( <i>Location</i> )	
		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNK14507633Q

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
004	1.0 Tube 304 SS ASTM A269 Item 4: 1.00 in OD (+.004/-0) x .095 in Min Wall (+10% / -0) Short Description: Seamless Stainless Tube Part #: 304 SS ASTM A269 (Must meet KSC-SPEC-Z-0007E) Quantity: 500 Feet (Length of sticks : 17/24 feet)	500	EA		
005	1.5 Tube 304 SS ASTM A269 Item 5: 1.50 in OD (+.005/-0) x .049 in Min Wall (+10% / -0) Short Description: Seamless Stainless Tube Part #: 304 SS ASTM A269 (Must meet KSC-SPEC-Z-0007E) Quantity: 300 Feet (Length of sticks : 17/24 feet)	300	EA		
006	2.0 Tube 304 SS ASTM A269 Item 6: 2.00 in OD (+.005/-0) x .065 in Min Wall (+10% / -0) Short Description: Seamless Stainless Tube Part #: 304 SS ASTM A269 (Must meet KSC-SPEC-Z-0007E) Quantity: 510 Feet (Length of sticks : 17/24 feet)	510	EA		
007	C Channel C6 X 10.5 Item 7: Channel Short Description: C Channel - UNS K02303, GR 50, ASTM A572 Part #: C6 X 10.5 Quantity: 1 stick ( Length of sticks : 20 feet/stick)	1	EA		
008	.5 In Diameter Threaded Rod Item 8: 0.50 inch Diameter Threaded Rod Short Description: Stainless Steel Rod (Shall conform to ASME B18.31, Cold Drawn) Part #: 316/316L ASTM F593 Quantity: 20 sticks (Length of sticks : 6 feet/stick)  Continued ...	20	EA		

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)